

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Sanction for an amount of Rs.25,000/- (Rupees twenty five thousand only) towards payment of monthly charges for hiring the vehicle No.AP-28 TV-3997 for use in the Department and Additional Secretary to Government of Health, Medical & Family Welfare Department, Hyderabad for the month of **February, 2015** – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 145.

Dated. 05.03.2015

Read the following:-

1. Finance U.O.No.5495/155/A2/DCM/14, dt.25/10/2014
2. G.O. Rt. No.265, HM & FW (OP) Dept., dt.27/11/2014
3. Hire Vehicle bill Invoice No.077, dated: 02.03.2015 of the VR 'n' U Travels, Vidyanagar, Hyderabad, for the month of February, 2015

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ORDER:

In terms of the orders issued vide G.O. 2nd read above, the vehicle No.AP-28 TV-3997 is engaged from 01.02.2015 to 28.02.2015 on hire basis for for the use of Health, Medical & Family Welfare Department.

2. In the reference 3rd read above, VR'n' U Travels, SRT 37, Opp. SBH, Vidyanagar, Hyderabad-44 has submitted the bill for an amount of Rs.25,000/- (Rupees twenty five thousand only) for the month of February, 2015.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) towards hire charges of car bearing No.AP-28 TV-3997 for the month of February, 2015.

4. The amount sanctioned in para 4 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to VR'n' U Travels, SRT 37, Opp. SBH, Vidyanagar, Hyderabad-44, **A/C No. 62272161433, IFSC No. SBHY0020095, SBH Vidyanagar** Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s VR 'n' U Travels, SRT 37, Opp. SBH, Vidyanagar, Hyderabad-44
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER